Coke Production 2011

	oke Floduction 201					
			Coke Pro	duced		
	Total	Batt. 1-3	Batt. 7-9	Batt. 13-15	Batt. 19-20	Battery B
	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)
January	299,687	62,657	0	78,197	84,152	74,681
February	269,879	55,703	0	71,261	75,740	67,175
March	290,957	60,994	0	74,449	84,109	71,405
Subtotal	860,523	179,354	0	223,907	244,001	213,261
% of Total	25.3	25.7	0.0	25.5	24.6	25.5
April	279,849	57,358	0	72,111	81,585	68,795
May	283,800	55,873	0	72,711	83,724	71,492
June	276,021	54,644	0	70,702	83,131	67,544
Subtotal	839,670	167,875	0	215,524	248,440	207,831
% of Total	24.7	24.1	0.0	24.5	25.1	24.8
July	286,815	58,649	0	73,046	84,838	70,282
August	288,266	57,609	0	74,348	87,055	69,254
September	274,084	56,852	0	70,282	80,543	66,407
Subtotal	849,165	173,110	0	217,676	252,436	205,943
% of Total	24.9	24.8	0.0	24.8	25.5	24.6
October	285,661	57,796	0	74,785	82,197	70,883
November	280,888	58,217	0	72,071	81,270	69,330
December	287,773	60,659	0	74,919	82,242	69,953
Subtotal	854,322	176,672	0	221,775	245,709	210,166
% of Total	25.1	25.3	0.0	25.2	24.8	25.1
Total	3,403,680	697,011	0	878,882	990,586	837,201
Average	283,640	58,084	0	73,240	82,549	69767

#### Coke Production 2012

			Coke Pro	duced			
	Total	Batt. 1-3	Batt. 7-9	Batt. 13-15	Batt. 19-20	Battery B	Battery C
	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)
January	287,695	58,757	0	72,245	89,049	67,644	.0
February	269,734	52,324	0	70,518	79,046	67,846	0 8
March	283,209	57,409	0	71,395	85,947	68,458	# 1 O # + #.
Subtotal	840,638	168,490	0	214,158	254,042	203,948	0
% of Total	24.8	25.0	0.0	25.9	25.3	24.8	0.0
April	275,033	56,206	0	68,753	83,105	66,969	0 4.0
May	283,442	57,724	0	71,351	85,597	68,770 c	A O A .
June	276,568	56,060	0	68,108	82,183	70,217	<u>.</u>
Subtotal	835,043	169,990	0	208,212	250,885	205,956	0
% of Total	24.6	25.3	0.0	25.2	25.0	25.1	0.0
July	277,134	56,083	0	66,980	85,591	68,480	an 1,20 mag
August	277,148	54,881	0	67,796	85,084	69,387	0
September	266,847	53,720	0	65,352	79,312	68,463	0
Subtotal	821,129	164,684	0	200,128	249,987	206,330	0
% of Total	24.2	24.5	0.0	24.2	24.9	25.1	0.0
October	274,914	54,543	0	69,826	83,258	67,287	, O. j.
November	279,586	54,678	0	67,580	81,514	66,931	8,883.48
December	340,670	60,408	0	67,687	82,875	71,373	58,327.48
Subtotal	895,170	169,629	0	205,093	247,647	205,590	67,211
% of Total	26.4	25.2	0.0	24.8	24.7	25.0	100.0
Total	3,391,980	672,793	0	827,591	1,002,561	821,824	67,211
Average	282,665	56,066	0	68,966	83,547	68485	5601

#### Coke Production 2013

			Coke Pro	duced			
	Total	Batt. 1-3	Batt. 7-9	Batt. 13-15	Batt. 19-20	Battery B	Battery C
	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)
January	348,629	59,288	0	68,957	83,191	71,371	65,821
February	323,323	53,165	0	62,658	77,247	66,201	64,052
March	361,426	59,541	0	67,131	86,638	72,343	75,773
Subtotal	1,033,378	171,994	0	198,746	247,077	209,915	205,647
% of Total	24.4	25.4	0.0	24.5	24.7	24.6	22.9
April	355,869	56,241	0	66,306	83,342	71,823	78,157
May	365,682	59,824	0	69,505	82,747	72,149	81,457
June	347,335	55,563	0	64,998	80,949	70,649	75,176
Subtotal	1,068,886	171,628	0	200,809	247,038	214,620	234,791
% of Total	25.2	25.3	0.0	24.7	24.7	25.1	26.2
July	356,586	55,140	0	67,628	82,665	71,895	79,258
August	361,051	55,290	0	69,056	86,598	72,999	77,108
September	353,179	53,226	0	69,782	81,583	71,599	76,989
Subtotal	1,070,816	163,656	0	206,466	250,846	216,494	233,354
% of Total	25.2	24.1	0.0	25.4	25.1	25.3	26.0
October	358,311	57,123	0	71,337	86,044	71,777	72,030
November	353,808	56,031	0	66,553	85,866	70,716	74,642
December	355,893	57,704	0	68,363	83,137	70,771	75,918
Subtotal	1,068,012	170,858	0	206,253	255,047	213,264	222,590
% of Total	25.2	25.2	0.0	25.4	25.5	25.0	24.8
Total	4,241,092	678,136	0	812,274	1,000,008	854,294	896,381
Average	353,424	56,511	0	67,689	83,334	71191	74698

#### Coke Produced 2014

			Coke Pro	oduced			
	Total	Batt. 1-3	Batt. 7-9	Batt. 13-15	Batt. 19-20	Battery B	Battery C
	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)
January	350,457	60,137	0	65,403	82,180	69,211	73,526
February	305,101	54,163	0	56,784	72,755	57,721	63,678
March	368,559	59,102	0	72,372	86,219 Agg	72,801	78,065
Subtotal	1,024,117	173,402	0	194,559	241,154	199,733	215,269
% of Total	24.6	26.0	0.0	24.0	25.1	24.4	23.8
April	347,382	53,637	0	66,083	84,070	68,390	75,202
May	310,255	53,690	0	64,674	68,284	59,008	64,599
June	328,796	51,933	0	68,129	67,046	66,184	75,504
Subtotal	986,433	159,260	0	198,886	219,400	193,581	215,306
% of Total	23.7	23.9	0.0	24.5	22.8	23.6	23.8
July	349,052	54,145	0	71,260	77,552	68,746	77,349
August	363,391	54,404	0	68,762	85,465	72,613	82,146
September	348,120	54,597	0	65,915	81,976	69,044	76,589
Subtotal	1,060,563	163,146	0	205,937	244,993	210,403	236,083
% of Total	25.5	24.5	0.0	25.4	25.5	25.7	26.1
October	364,279	56,234	0	68,922	85,081	73,893	80,149
November	352,162	54,940	0	69,671	84,647	67,289	75,615
December	374,201	59,265	0	73,772	85,786	74,133	81,246
Subtotal	1,090,642	170,439	0	212,365	255,514	215,316	237,009
% of Total	26.2	25.6	0.0	26.2	26.6	26.3	26.2
Total	4,161,755	666,247	0	811,747	961,061	819,033	903,668
Average	346,813	55,521	0	67,646	80,088	68253	75306

#### Coke Production 2015

			Coke Pro	duced			
	Total	Batt. 1-3	Batt. 7-9	Batt. 13-15	Batt. 19-20	Battery B	Battery C
	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)
January	362,470	56,007	0	71,220	84,045	<b>470,086</b>	81,112
February	280,324	47,315	0	56,253	64,464	48,263	64,029
March	320,314	51,729	0	61,640	75,123	55,796	76,026
Subtotal	963,108	155,051	0	189,113	223,632	174,146	221,166
% of Total	25.5	23.8	0.0	27.9	26.4	24.2	25.1
April	320,221	52,170	0	59,781	75,645	55,995	76,630
May	337,800	56,474	0	61,813	<b>77,765</b>	62,932	78,816
June	325,912	52,691	0	56,857	77,030	64,082	75,252
Subtotal	983,933	161,335	0	178,451	230,440	183,009	230,698
% of Total	26.1	24.8	0.0	26.4	27.2	25.5	26.2
July	350,442	57,284	0	60,925	83,953	70,135	78,145
August	353,559	58,406	0	60,868	83,655	71,860	78,770
September	307,393	54,579	0	54,824	69,879	55,547	72,564
Subtotal	1,011,394	170,269	0	176,617	237,487	197,541	229,480
% of Total	26.8	26.1	0.0	26.1	28.0	27.5	26.1
October	299,835	55,601	0	54,027	65,309	52,215	72,683
November	264,824	53,632	0	40,114	45,657	55,708	69,713
December	253,151	55,785	0	38,851	46,088	55,596	56,831
Subtotal	817,810	165,018	0	132,992	157,054	163,520	199,226
% of Total	21.7	25.3	0.0	19.6	18.5	22.8	22.6
Total	3,776,245	651,673	0	677,173	848,613	718,216	880,570
Average	314,687	54,306	0	56,431	70,718	59851	73381

#### Coke Production 2016

			Coke Pro	oduced			
Γ	Total	Batt. 1-3	Batt. 7-9	Batt. 13-15	Batt. 19-20	Battery B	Battery C
	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)	(Tons)
January	249,831	54,288	0	39,098	45,972	55,973	54,500
February	233,429	49,122	0	38,127	44,128	48,806	53,246
March	253,392	50,474	0	40,362	47,704	56,180	58,672
Subtotal	736,652	153,884	0	117,587	137,804	160,959	166,418
% of Total	59.5	59.0	0.0	61.1	60.3	58.1	59.6
April	246,486	53,044	0	37,142	44,664	54,137	57,499
May	254,681	53,965	0	37,679	45,909	61,873	55,255
June	0		0				
Subtotal	501,167	107,009	0	74,821	90,573	116,010	112,754
% of Total	40.5	41.0	0.0	38.9	39.7	41.9	40.4
July	0		0				
August	0		0			张·基图: 100 00 00 00 00 00 00 00 00 00 00 00 00	
September	0		0				
Subtotal	0	0	0	0	0	0	0
% of Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0
October	0		0				
November	0		0				
December	0		0				
Subtotal	0	0	0	0	0	0	0
% of Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total	1,237,819	260,893	0	192,408	228,377	276,969	279,172
Average	103,152	52,179	0	38,482	45,675	55394	55834

From:

hagedorn, james

Sent:

Tuesday, June 14, 2016 10:21 AM 'mdzurinko@uss.com'; 'Deluca, Dean'

To: Cc:

'Jonelle S Scheetz'

Subject:

Inspection of Clairton Works

I plan to drive out on June 27 and be in your plant on the 28<sup>th</sup> and 29<sup>th</sup> with two new employees, namely, Natalia Vazquez and Erin Malone. I want to teach them about coke plants and do some battery inspections. I would like to have a discussion with you when we get there on Tuesday around 9 AM. Please have the following information available for review during the inspection: any plans required to be developed and submitted under any applicable Part 63 MACT regulation, any Part 61 Subpart L and FF (coke plant and benzene waste regulations) reports and plans required to be maintained, any maintenance occurring at the present time, list of bad ovens and what is being done, test reports for any testing done in the last 2 years, Battery Standard Operating Procedures, coke production for the last 5 years, examples of any self-monitoring reports being generated or even data sheets (not Method 303 as we get those on a regular basis), future plans for the plant, fenceline monitoring if applicable, quench tower work done. As you know, my phone number is 215-814-2161, Natalia can be reached at X2121 and Erin is at X2190. Thank you for your cooperation. I would like to show Natalia and Erin as much as I can but they are not in the medical monitoring system so they have not been issued respirators. I know they can't go on the batteries themselves but I believe they can still do door inspections, stack inspections and pushing inspections as they are both Method 9 certified. Let me know if I need to know something.

# Document Summary for AUTH130916 (View Only)

Traveler ID: 00005389 Traveler Name: JAMES HAGEDORN Organization: EPAR03AP

↑ Document Information

Currency: U.S. Dollar

Type: TEMPORARY DUTY

TA Num: TAA030JV

Document ID:

Purpose: 0-SITE VISIT

**Document Details: site visit at Clairton Works** 

 
 Location Purpose
 Alert
 Location
 From
 To
 Per Diem Rates

 0-SITE VISIT
 CLAIRTON, PA
 06/27/16
 06/30/16
 130.00 / 54.00 (10/01/15-12/31/49)

^ Reserv	ations		NE 111 187	Vi	View Reservation History PNR			R Status: BOOKED		
Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res.#	Date & Time	Emissions	Traveler		
LODGE	Hampton Inns	N/A	375.30	Hampton Inn Pittsburgh/West Mifflin West Mifflin,PA	1002078406	06/27/2016 00:00	N/A	JAMES William HAGEDOR		

^ Exp	ense	es		Total Per Diem Expen	ses: 564.30 T	otal Non	-Per Diem Exp	enses: 74.9
Details	Alert	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
		05/23/2016	44 Marian	Estimated TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
		05/23/2016	holida ant recommendes	Estimated Travel Fee	Com. Carrier	7.66	GOVCC	
		Comments:	OTRS Do	mestic-Intl w-o Air-Rail	_Lodging and-or C	ar Only_		
0000000 menenin ili dili dili dili dili dili dili di		06/27/2016	999-999-999-999-999-999-999-999-999-99	Hotel Tax (CONUS Only)	Misc Expense	52.54	GOVCC	de de la comita de la compansión de la comp
	A	Default Pay	ment Meth	nod for this expense is n	ot being used. Ple	ase verify	for accuracy.	
- 10. Attornommonommonommonomic with MA	WWW.WW.DC 2-4-04-04	06/27/2016		Lodging	Lodging & M&IE	125.10	GOVCC	Yes
	A	Default Pay	ment Meth	nod for this expense is r	ot being used. Ple	ase verify	for accuracy.	**************************************
		Comments:	Conf Num	n: 83242107 Cmt: 6PM	CANCEL DAY OF	ARRIVAL		
y 1, 4pronounce - 100000000000000000000000000000000000	**************************************	06/27/2016	SECTION STREET,	M&IE	Lodging & M&IE	40.50	PERSONAL	Yes
***************************************		06/28/2016	A WATER CO.	Lodging	Lodging & M&IE	125.10	GOVCC	Yes
20 C V 20 Marie V	A	Default Pay	ment Meth	nod for this expense is n	ot being used. Ple	ase verify	for accuracy.	ger-management of the state of
		Comments:	Conf Nun	n: 83242107 Cmt: 6PM	CANCEL DAY OF	ARRIVAL	-	
		06/28/2016		M&IE	Lodging & M&IE	54.00	PERSONAL	Yes

	06/29/2016	Lodging	Lodging & M&IE	125.10	GOVCC	Yes				
A	-	•	se is not being used. Plea	_						
	Comments: Conf Num: 83242107 Cmt: 6PM CANCEL DAY OF ARRIVAL									
	06/29/2016	M&IE	Lodging & M&IE	<b>54</b> .00		Yes				
	06/30/2016	M&IE	Lodging & M&IE			Yes				

# Receipts

Manage receipts or other document attachments:

View Receipts

↑ Per Diem Allowances Total Per Diem Allowance: 564.30													
Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	<b>B</b>	· · · · · · · · · · · · · · · · · · ·	D	Conf %
<b>~</b>			06/27/16	54.00	125.10	125.10	40.50	40.50					
~			06/28/16	54.00	125.10	125.10	54.00	54.00		* .4			V
~	and the second section of the		06/29/16	54.00	125.10	125.10	54.00	54.00					
~	•••		06/30/16	54.00	0.00	0.00	40.50	40.50			-		

∧ Additional Authorizations	Special Authorizations Exist
Other Authorization	Remarks
GOVT-OWNED VEHICLE AVAILABLE	GSA car will be used for this trip

^ A	ccounting A	Allocations		Accounting T	otal: 639.25
Alert	Organization	Label	Classification Code	Amount	Percent Allocated
***************************************	EPAR03AP	16 EPM2AP	MCB.20162017.B.03M00CA.501E44.MN030300.	511.40	80.00 %
***************************************	EPAR03AP	16 EPM8AP	MCB.20162017.B.03M00CA.501E50.MN030300.	127.85	20.00 %

^ Totals	Total Reimbursable: 639.25
Disbursement Type	Amount
Estimated Cost	639.25
Advance Requested	0.00

# **Trip Comments**

View Comment History

GSA car will be used for this trip

Docur	ment Sta	tus	Current Status	s: POSACK OBLIGATION Awaiting:	for Status:
Docum Name	nent Rout	ing Status	Le	evel	
Docum	nent Histo	ry (Current)		Dis	play Full Histor
Date/Ti	me	Status	Name	Remarks	Reason Desc
05/25/2 10:02:5		POSACK OBLIGATION	One, EAI User	EAI Document Status Update WS	
05/25/2 7:51:16		PENDING	SYSUTILITY	EAI Obligation Submitted	
05/25/2 7:51:14		APPROVED	BRANCH, RIETTA Renee'	**AUTO SIGNATURE WAS APPLIED*	*
05/25/26 7:29:30		ADJUSTED	BRANCH, RIETTA Renee'	**AUTO SIGNATURE WAS APPLIED*	00000000000000000000000000000000000000
05/25/2 5:14:27	• . •	AUTHORIZED	CAMPBELL, DAVID John	**AUTO SIGNATURE WAS APPLIED*	-
05/23/2 12:15:0		SIGNED	Bradley, Megan Katherine	**AUTO SIGNATURE WAS APPLIED*	
05/23/2 12:12:1		CREATED	Megan Bradley	Auto-created from reservation - NEW DOCUMENT (TAA030JV)	radion delida a de monercia de la composición de la composición de la composición de la composición de la comp
Docum	nent Adjus	stments		,	
Level	Date	Time	Adjustor	Remarks	
2	05/25/16	7:29AM	RIETTA BRANCH **		
1	05/23/16	12:12PM	Megan Bradley	Auto-created from reservation	-

From:

Jonelle S Scheetz < JSScheetz@uss.com>

Sent:

Wednesday, June 15, 2016 12:24 PM

To:

hagedorn, james

Cc:

mdzurinko@uss.com; David W Hacker

Subject:

Re: [External]-Inspection of Clairton Works

Mr. Hagedorn,

Thank you for sending us the email so we can begin to prepare for the inspection. I am expecting Mike, Dave Hacker, and myself, at a minimum, here at Clairton during your visit. I am starting to review the documents below, and will contact you with any questions. Please let us know if you need anything additional in the coming days before your arrival.

Thank you,

Jonelle Scheetz Clairton Environmental United States Steel Corporation

Office: 412-233-1015 Cell: 412-445-1946

From:

"hagedom, james" <hagedorn.james@epa.gov>

To:

"mdzurinko@uss.com" <mdzurinko@uss.com>, "Deluca, Dean" <Dean.Deluca@AlleghenyCounty.US>

Cc:

Jonelle S Scheetz < JSScheetz@uss.com>

Date: 06/14/2016 10:22 AM

Subject:

[External]-Inspection of Clairton Works

I plan to drive out on June 27 and be in your plant on the 28<sup>th</sup> and 29<sup>th</sup> with two new employees, namely, Natalia Vazquez and Erin Malone. I want to teach them about coke plants and do some battery inspections. I would like to have a discussion with you when we get there on Tuesday around 9 AM. Please have the following information available for review during the inspection: any plans required to be developed and submitted under any applicable Part 63 MACT regulation, any Part 61 Subpart L and FF (coke plant and benzene waste regulations) reports and plans required to be maintained, any maintenance occurring at the present time, list of bad ovens and what is being done, test reports for any testing done in the last 2 years, Battery Standard Operating Procedures, coke production for the last 5 years, examples of any self-monitoring reports being generated or even data sheets (not Method 303 as we get those on a regular basis), future plans for the plant, fenceline monitoring if applicable, quench tower work done. As you know, my phone number is 215-814-2161, Natalia can be reached at X2121 and Erin is at X2190. Thank you for your cooperation. I would like to show Natalia and Erin as much as I can but they are not in the medical monitoring system so they have not been issued respirators. I know they can't go on the batteries themselves but I believe they can still do door inspections, stack inspections and pushing inspections as they are both Method 9 certified. Let me know if I need to know something.

From:

Approval Queue <a href="mailto:ApprovalDaemon@concursolutions.com">ApprovalDaemon@concursolutions.com</a>

Sent:

To: Subject: Wednesday, May 25, 2016 10:51 AM hagedorn, james; Bradley, Megan Your request 'Hotel Reservation at Clairton, PA, USA' was approved.

#### Your request 'Hotel Reservation at Clairton, PA, USA' was approved.

Approved on 2016, May 25, Wednesday at 10:51 am Eastern Time by: RIETTA BRANCH Comments:

This is a system-generated email. Please do not reply.

From:

Nothnagel, Susan

Sent:

Tuesday, May 17, 2016 8:16 AM

To: Subject: hagedorn, james

RE: Medical Monitoring

Yep, James, you are still covered and have the OK.

Susan

From: hagedorn, james

Sent: Monday, May 16, 2016 3:06 PM

To: Nothnagel, Susan < Nothnagel. Susan@epa.gov>

Subject: Medical Monitoring

It seems that I just did the medical monitoring and got the OK from the doctor to wear the respirator. Am I still OK on this part of doing inspections? I do not really need to wear a respirator except for two types of inspections at coke plants.

From:

Baldwin.Donna@epa.gov <admin@EZbook.com>

Sent:

Tuesday, May 24, 2016 8:47 AM

To:

hagedorn, james; Jackson, Joe-D; D'Alessandro, Thomas

Subject:

Regarding your EZbook Booking

G61-0605R OUTLANDER (BLACK) reserved by Baldwin.Donna For:Hagedorn.Jim 2161 Additional Info:

Starting 08:00 AM Mon 27 Jun 2016 Ending 07:00 AM Fri 1 Jul 2016 Hagedorn.Jim 2161

If you will be keeping a vehicle overnight at your residence, please have your supervisor approve this by email to R3 FLEET. If their are any changes and/or cancellations please submit them to R3\_Fleet.

When picking up keys, please bring a valid drivers license.

Box Number 26 -

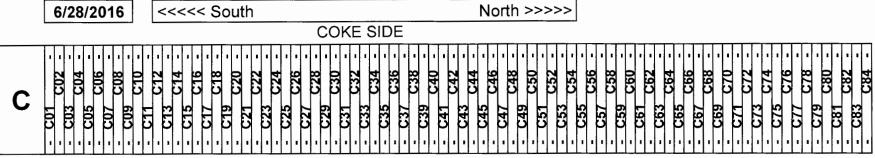
Destination - : Pittsburgh, Pa.

GPS -

Mail Code - : 3AP20 Number in Vehicle - : 2

Primary Driver - : Hagedorn.Jim Request Number - : 144072621

Claration



#### **PUSHER SIDE**

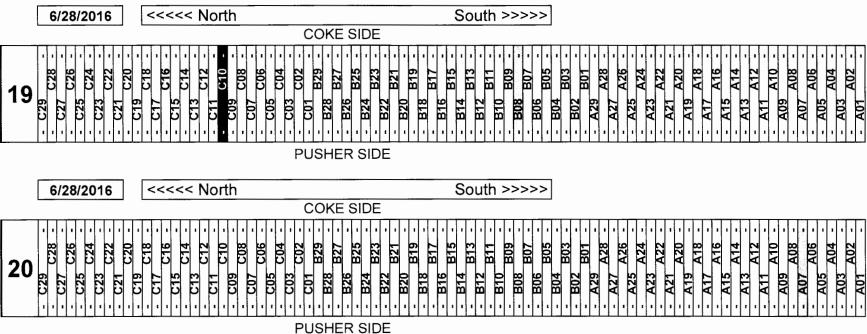
Normal Rotation	84	Patcher	0	Mir
30 Hour	0	Fosbel/United	0	Ť
24 Hour	0	Purge	0	Empty for N
Vork Into Series	0	MT For Repair > 8 hrs		tal Ovens Out
48 Hour	0	Permanently Banked	0	
Double Cycle	0	Sticker	0	
				ojected Sched

0
84
0
0
84

ojected Schedule Based On Availability 0

	3		2		_	
Normal Rotation 177 30 Hour 0 24 Hour 0 Work Into Series 0 48 Hour 0 Double Cycle 11	- A01 - A02 - A03 - A04 - A05 - A06 - A07 - A08 - A09 - A10 - A11 - A12 - A13 - A15 - A15 - A15 - A15 - A09 - A15 - A15 - A15 - A15 - A15 - A09 - A15 - A09 - A10 - A11 - A12 - A13 - A15	6/28/2016	- A01 A02 A03 A04 A05 A06 A07 A08 A10 A11 A12 - A13 A15 - A15 A15 A15	6/28/2016	- A01 - A02 - A03 - A04 - A05 - A06 - A07 - A08 - A09 - A10 - A11 - A12 - A13 - A14 - A15 - A15 - A15 - A15 - A15 - A09	6/28/2016
Patcher 0 Patcher 0 Fosbel/United 0 Purge 0 MT For Repair > 8 hrs Permanently Banked 0 Sticker 0	- A16 A17 A18 A19 A20 A21 A22 A23 A24 A25 A26 A27 A28 A29 B01 B02 B03 -	PUSHER SIDE	- A16 A17 A18 A19 A20 A21 A22 A23 A24 A25 A26 A27 A28 A29 A30 A31 B01 B02 B03 B04 -	PUSHER SIDE	- A16 A17 A18 A19 A20 A21 A25 A26 A27 A28 A29 A30 A31 B01 B02 B03 B04 B04 B04 B04 B04 B04	<<<< North COKE SIDE
Minimum Net Coking Time 22  Total # Of Ovens On Unit 192  Empty for Normal Decarbonization 4  Total Ovens Out (36,24,wis,dbl cycle,etc.) -9.5  Total Ovens Available 178.5  Projected Schedule Based On Availability 194.73	- B05 B06 B07 B08 B09 B10 B11 B12 B15 B16 B17 B18 B19 B20 B22 B22 B23 B24 B25 B26 B27 B28 B28 B29 B30 B31 C01 C02 -	)E South >>>>	- B05 B06 B07 B08 B09 B10 B11 B12 B13 B15 B16 B17 B18 B19 B20 B21 B22 B23 B24 B25 B26 B27 B28 B28 B29 B29 B20 B21 B21 B21 B22 B23 B24 B25 B26 B27 B28 B28 B29 B30 B31 C01 C02 -	South >>>>	- B05 B06 B07 B08 B09 B10 B11 B12 B13 B15 B16 B17 B18 B19 B20 B21 B22 B23 B24 B25 B26 B27 B28 B28 B29 B30 B31 C01 C02 -	South >>>>

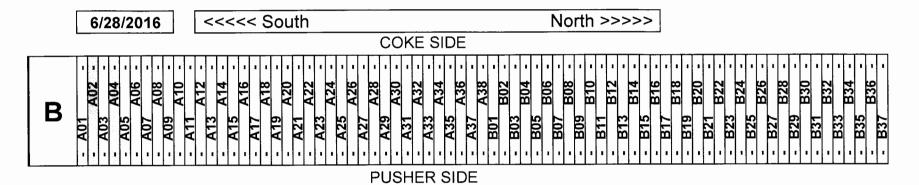
	15		14		13	
Normal Rotation 30 Hour 24 Hour Work Into Series 48 Hour Double Cycle	- A01 - A02 - A03 - A04 - A05 - A06 - A07 - A08 - A09 - A10 - A11 - A012 - A012 - A011 - A012 - A011 - A012 - A011 - A012	6/28/2016	- A01 - A02 - A03 - A04 - A05 - A06 - A07 - A08 - A09 - A10 - A11 - A012 -	6/28/2016	- A01 - A02 - A03 - A04 - A05 - A06 - A07 - A08 - A09 - A10 - A11 - A01	6/28/2016
78 Patcher 0 Fosbel/United Purge 1 MT For Repair > 8 hrs 0 Permanently Banked 0 Sticker	- A12 A13 A14 A15 A16 A17 A18 A19 A20 A21 A22 A23 A24 A25 A26 -	<<<< South	- A12 A13 A14 A15 A16 A17 A18 A19 A20 A21 A22 A23 A24 A25 -	<<<< South	- A12 A13 A14 A15 A16 A17 A18 A19 A20 A21 A22 A23 A24 A25 A26 -	<<<< South
Patcher 2   United 11    Purge 0    r > 8 hrs    Banked 1    Sticker 0	- A27 A28 A29 A30 B01 B03 B05 B06 B07 - B08 B09 B10	PUSHER SIDE  COKE SIDE	- A27 A28 A29 A30 B01 - B02 - B03 - B06 - B06 - B08 - B09 - B10 - B1	PUSHER SIDE  COKE SIDE	- A27 - A28 - A29 - A30 - A31 - B01 - B02 - B03 - B05 - B06 - B07 - B08 - B09 - B10	COKE SIDE
Minimum Net Coking Time Total # Of Ovens On Unit Empty for Normal Decarbonization Total Ovens Out (36,24,wis,dbl cycle,etc.) Total Ovens Available Projected Schedule Based On Availability	B11 - B12 - B13 - B14 - B15 - B16 - B17 - B18 - B19 - B20 - B21 - B22 - B23 - B24 - B25 -	North >>>>	B11 - B12 - B13 - B14 - B15 - B16 - B16 - B17 - B18 - B19 - B20 - B22 - B22 - B23 - B24 - B25 -	North >>>>	B11 - B12 - B13 - B14 - B15 - B16 - B17 - B18 - B19 - B20 - B21 - B22 - B23 - B24 - B25 -	North >>>>>
36 183 0 -2.75 180.25	- B26 B28 B29		- B26 - - B27 - - B28 - - B29 - - B30 -		- B26 - - B27 - - B28 - - B29 - - B30 -	



<b>Normal Rotation</b>	170	Patcher	0
30 Hour	0	Fosbel/United	0
24 Hour	0	Purge	1
Work Into Series	3	MT For Repair > 8 hrs	
48 Hour	0	Permanently Banked	0
Double Cycle	0	Sticker	0

Minimum Net Coking Time	35.5
Total # Of Ovens On Unit	174
Empty for Normal Decarbonization	0
Total Ovens Out (36,24,wis,dbl cycle,etc.)	-1
Total Ovens Available	173

Projected Schedule Based On Availability 116.96

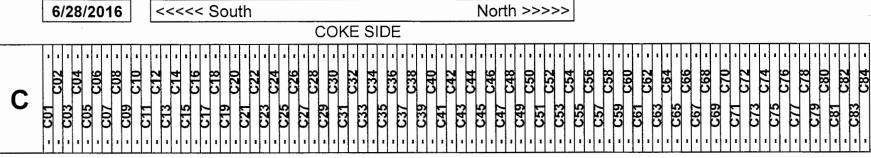


Normal Rotation	73
30 Hour	0
24 Hour	0
Work Into Series	2
48 Hour	0
Double Cycle	0

Patcher	0
Fosbel/United	. 0
Purge	0
MT For Repair > 8 hrs	
Permanently Banked	0
Sticker	0

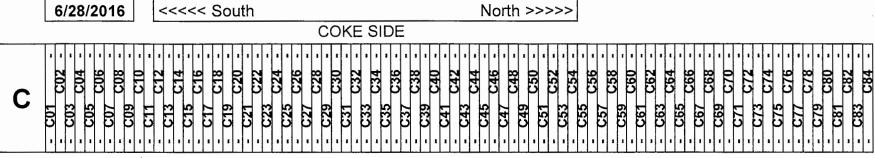
Minimum Net Coking Time	22.5
Total # Of Ovens On Unit	75
Empty for Normal Decarbonization	-1
Total Ovens Out (36,24,wis,dbl cycle,etc.)	-0.5
Total Ovens Available	73.5

Projected Schedule Based On Availability	78.4
1 Tojectou Concuent Duccu City transactity	,



#### **PUSHER SIDE**

Normal Rotation	84	Patcher	0	Minimum Net Coking Time	0
30 Hour	0	Fosbel/United	0	Total # Of Ovens On Unit	84
24 Hour	0	Purge	0	Empty for Normal Decarbonization	0
Vork Into Series	0	MT For Repair > 8 hrs		tal Ovens Out (36,24,wis,dbl cycle,etc.)	0
48 Hour	0	Permanently Banked	0	Total Ovens Available	84
Double Cycle	0	Sticker	0		
				ojected Schedule Based On Availability	0

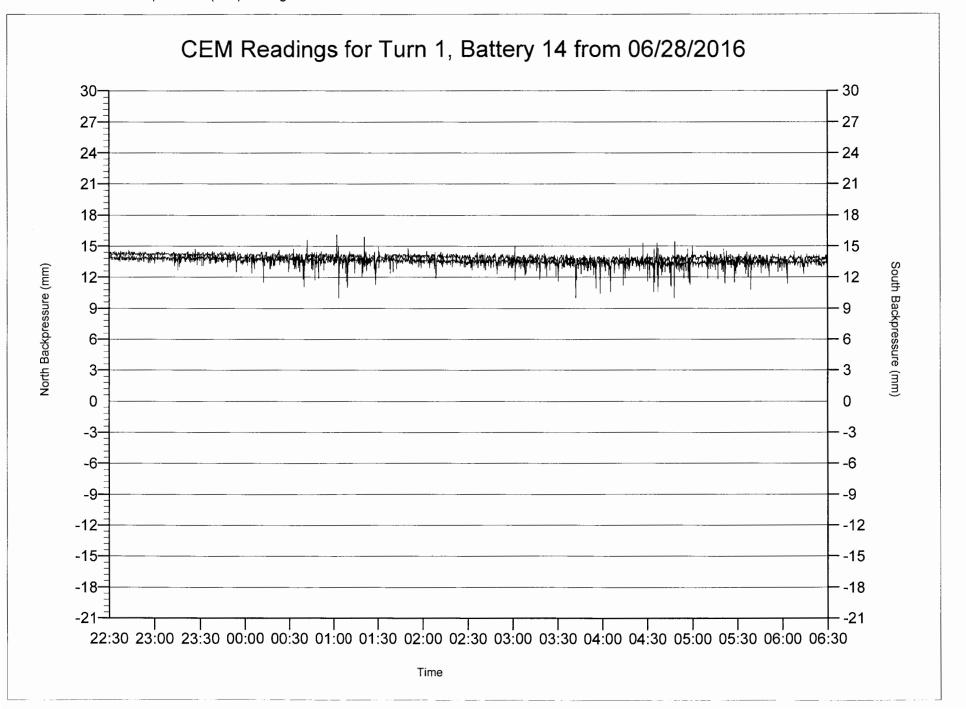


РΙ	JS.	Н	F	R	SI	D	F

Normal Rotation	84	Patcher	0	Minimum Net Coking Time	0
30 Hour	0	Fosbel/United	0	Total # Of Ovens On Unit	84
24 Hour	0	Purge	0	Empty for Normal Decarbonization	0
Vork Into Series	0	MT For Repair > 8 hrs		tal Ovens Out (36,24,wis,dbl cycle,etc.)	0
48 Hour	0	Permanently Banked	0	Total Ovens Available	84
Double Cycle	0	Sticker	0		
				ojected Schedule Based On Availability	0

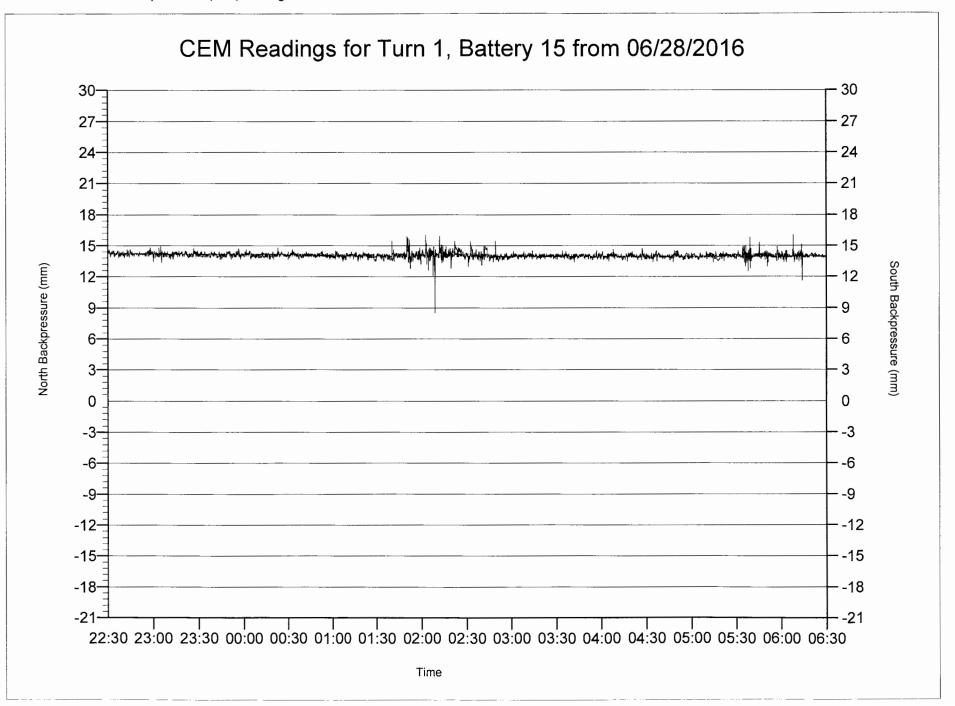
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North Backpressure (mm) Average: 13.84 South Backpressure (mm) Average: 13.48



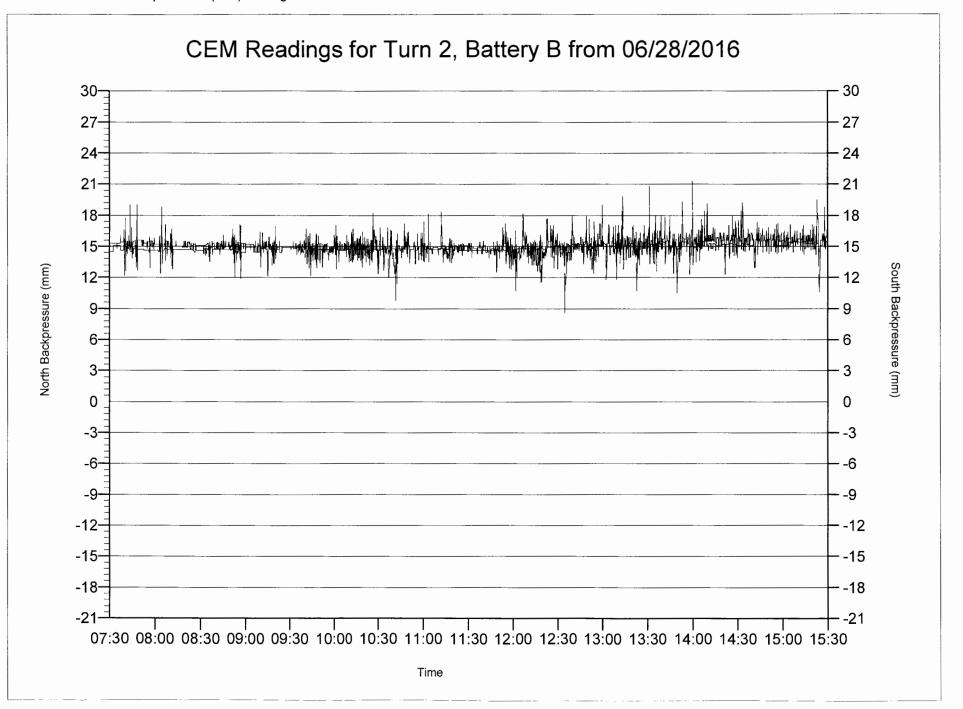
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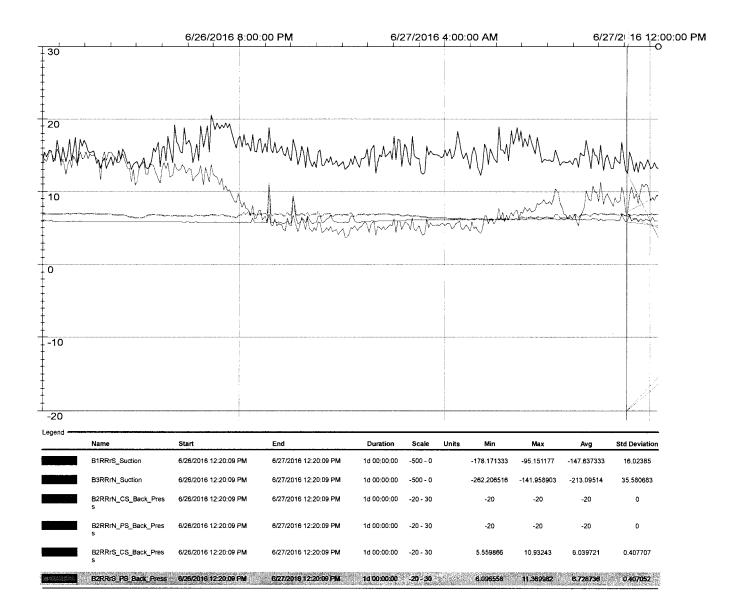
North Backpressure (mm) Average: 14.04 South Backpressure (mm) Average: 14.06



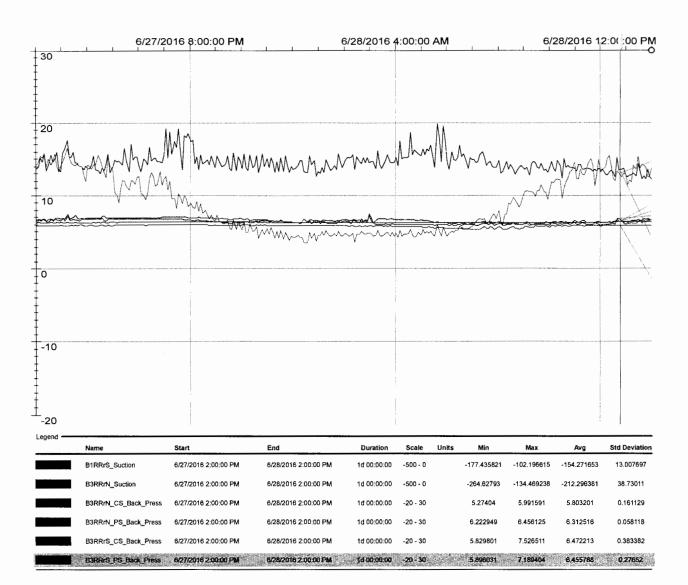
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North Backpressure (mm) Average: 14.88 South Backpressure (mm) Average: 15.05

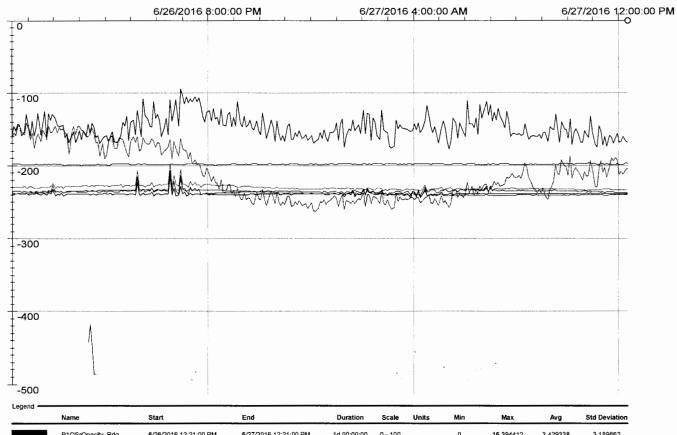




2 BATTERY



3 BATTERY

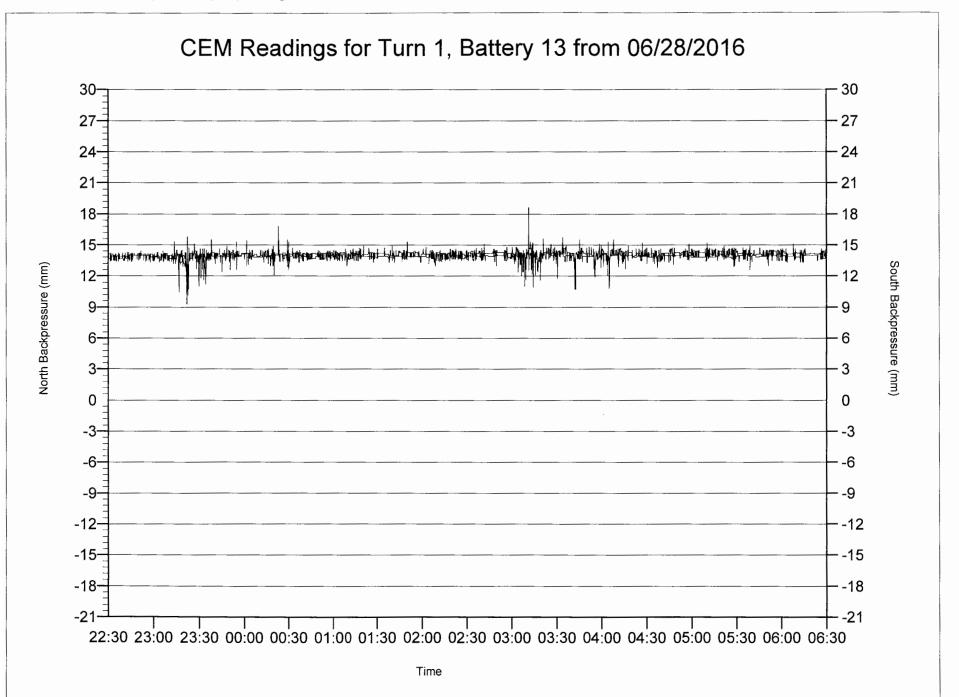


Legend -	Name	Start	End	Duration	Scale	Units	Min	Max	Avg	Std Deviation
	B1OSrOpacity_Rdg	6/26/2016 12:21:00 PM	6/27/2016 12:21:00 PM	1d 00:00:00	0 - 100		0	16.394412	3.429338	3.189862
	B1RRrAsp_Steam_Press	6/26/2016 12:21:00 PM	6/27/2016 12:21:00 PM	1d 00:00:00	0 - 100		60.058209	60.707916	60.357969	0.104237
	B1RRrN_CS_Back_Pres s	6/26/2016 12:21:00 PM	6/27/2016 12:21:00 PM	1d 00:00:00	-20 - 30		5.554009	8.51658	6.134993	0.229339
	B1RRrN_PS_Back_Pres s	6/26/2016 12:21:00 PM	6/27/2016 12:21:00 PM	1d 00:00:00	-20 - 30		5.740047	9.204058	6.273078	0.397421
	B1RRrS_CS_Back_Pres s	6/26/2016 12:21:00 PM	6/27/2016 12:21:00 PM	1d 00:00:00	-20 - 30		5.90089	9.326986	6.49442	0.297497
	B1RRrS_PS_Back_Press	6/26/2016 12:21:00 PM	6/27/2016 12:21:00 PM	1d 00:00:00	-20 - 30		6.452525	10.25402	7.006514	0.385509
	B1RRrS_Suction	6/26/2016 12:21:00 PM	6/27/2016 12:21:00 PM	1d 00:00:00	-500 - 0		-178.171333	-95.151177	-147.643652	16.02385
A CONTROL MANAGEMENT OF THE SECOND	B3RR/N_Suction	6/26/2016 12:21:00 PM	6/27/2016 12:21:00 PM	14 00:00:00	-500 - 0	10	-262,206516	-141.958903	-213.121629	35.580683



Printed: 6/29/2016 11:17:44 AM

North Backpressure (mm) Average: 13.88 South Backpressure (mm) Average: 14.06



#### U. S. Steel Clairton Works – 2016 Baghouse Work

#### 19/20 PEC Baghouse - Complete

- Mass air cooler (door repair, fixed cracks holes, cut out rods, fixed elbows)
- Cladding of square duct for structural support
- · Repaired exhaust damper from module

#### 13/15 PEC Baghouse - Complete

- Took down all elbows and rebuilt from taper duct to inlet of the module
- Replaced 5'X5' section of mass air cooler
- Repair mass air cooler door and holes and cracks

#### No. 4 Screening Station - Ongoing

- Cleaned out duct and modules
- Epoxy coated cages replaced existing galvanized cages
- Replaced bags
- Finishing cleanout and start up

#### 1-3 PEC Baghouse - Planned Work - Targeted Completed by End of 2016

- 5 Week Outage Contractor 4 Fan Operation
  - o Module Replacement (all 5)
  - Round Duct (from exhaust to fan damper)
  - o Bag Change and Cage Replacement
  - o Platco (Double belt valve)
  - New cleaning cycle system and boxes
  - o Re-run all electrical

#### 19/20 Baghouse - Planned Work - Targeted Completed by End of 2016

- 5 Week Outage In House 4 Fan Operation
  - Round duct replacement
  - 65% of original (30+ years)



United States Steel Corporation Clairton Plant 400 State Street Clairton, PA 15025

April 22, 2016

Mr. William U. Clark Air Quality Program Allegheny County Health Department 301 39<sup>th</sup> Street, Building #7 Pittsburgh, PA 15201-1891

Re: U. S. Steel – Mon Valley Works – Clairton Plant
Planned Outage Report – 13-15 Battery PEC System
USS Reference No.: 16-0058 ACHD Reference No.: 19723

Dear Mr. Clark,

Please see the following response to the inquiry regarding the 13-15 Battery PEC System Planned Outage Report.

During February 2016, Clairton Plant submitted planned outage reports and received approval for 13-15 Batteries and 19/20 Batteries PEC Systems to conduct duct work inspections. The inspections were completed, and it was found that significant maintenance and extensive repairs are mandatory for the continued operation of the systems. The repairs that were identified include: interior cladding of the square duct inlet from the mass air cooler elbow repair, repair holes in the mass air cooler, inspect and repair modules, inspect bags, greasing motors, repair crossover belts, inlet pipe from module to damper.

In order to ensure that the PEC Systems are operated in accordance with all applicable requirements and kept in good operating condition, it is necessary for these repairs. The repairs will also insure continued compliance with the permit limits and opacity standards.

U. S. Steel's standard procedure for PEC System Outages is to extend coking time for at least one hour from normal coking time (approximately 18 hours) to mitigate emissions ie. ensure entire coke mass is coked out. Due to poor market conditions, the 13-15 and 19/20 Batteries have been operating at reduced schedule since the third quarter of 2016, resulting in a minimum of 36 hour coking time. In addition, regularly required

visible emission observations are conducted through outage periods to maintain compliance.

Safety is a core value at U. S. Steel and the structural integrity of the PEC Systems were also evaluated in these inspections. The square duct of the PEC System not only serves to carry the gas stream from the hood to the baghouse, but is also the support that the hood travels on. A minimal reduction in structural integrity could result in a catastrophic failure of the system in addition to putting employees working both on the maintenance of the duct and on the battery in life threatening danger.

In the past, U. S. Steel has performed outages on the PEC Systems in five day periods over several months. It is our position that one longer outage will curtail the overall amount of possible emissions versus several shorter outages. Fewer start up and shutdowns will take less time and proves much more efficient. The efficiency of a longer one-time outage will allow for more proactive repairs to be completed, allowing for continued compliance with environmental standards and good engineering practices. The proactive work that is executed within this outage will greatly reduce the likelihood of failures that would lead to an unplanned outage, and therefore a complete shutdown of the system. Unplanned outage duration would be much longer because the equipment, people, and planning would not be in place as they are with this planned outage. This plan will also ensure that catastrophic failures are avoided from putting back into service the parts of the system that have not been repaired as would be required with shorter outages over longer periods of time. Environmental compliance is a core value of U. S. Steel, and the goal of planned maintenance is to minimize the emission impact associated with unplanned outages and repairs.

If you have any questions, please contact me at (412) 233-1015.

Sincerely,

Jonelle S. Scheetz

Environmental Engineer

Janua A. Setreets

# **United States Steel Corporation Clairton Works**

# 40 CFR 63 Subpart CCCCC National Emission Standards for Hazardous Air Pollutants For Coke Ovens: Pushing, Quenching and Battery Stacks

- Operation and Maintenance Plan
- Site-Specific Monitoring Plan
- Startup, Shutdown and Malfunction Plan
- Site-Specific Soaking Work Practice Plan

## Applicable to the following:

- □ Processes:
  - Battery 1 consisting of 64 3-meter ovens
  - o Battery 2 consisting of 64 3-meter ovens
  - o Battery 3 consisting of 64 3-meter ovens
  - o Battery 13 consisting of 61 3-meter ovens
  - o Battery 14 consisting of 61 3-meter ovens
  - o Battery 15 consisting of 61 3-meter ovens
  - o Battery 19 consisting of 87 4-meter ovens
  - o Battery 20 consisting of 87 4-meter ovens
  - o B Battery consisting of 75 6-meter ovens
  - o C Battery consisting of 84 6-meter ovens
- □ Capture Systems:
  - 1-3 PEC Hood, duct, fan, and dampers
  - o 13-15 PEC Hood, duct, fan, and dampers
  - o 19/20 PEC Hood, duct, fan, and dampers
  - o B Battery Shed, fan, and dampers
  - O Battery Coke Transfer Car, duct, fan, and dampers

Approved By: *Coleen Davis* Effective Date: 11/19/2012 Supercedes Date: 8/23/2012

#### Control Equipment:

- o 1-3 PEC Baghouse
- o 13-15 PEC Baghouse
- o 19/20 PEC Baghouse
- o B Battery Baghouse
- o C Battery Baghouse

#### □ Continuous Parametric Monitoring Systems:

- Battery 1 Stack Opacity Monitoring System
- Battery 2 Stack Opacity Monitoring System
- Battery 3 Stack Opacity Monitoring System
- Battery 13 Stack Opacity Monitoring System
- Battery 14 Stack Opacity Monitoring System
- Battery 15 Stack Opacity Monitoring System
- Battery 19 Stack Opacity Monitoring System
- Battery 20 Stack Opacity Monitoring System
- **B Battery Stack Opacity Monitoring System**
- C Battery Stack Opacity Monitoring System
- 1-3 PEC Baghouse Fan Amp Measuring System
- o 13-15 PEC Baghouse Fan Amp Measuring System
- o 19/20 PEC Baghouse Fan Amp Measuring System
- o B Battery Baghouse Fan Amp Measuring System
- O C Battery Baghouse Fan Amp Measuring System
- 1-3 PEC Baghouse Bag Leak Detection System
- o 13-15 PEC Baghouse Bag Leak Detection System
- o 19/20 PEC Baghouse Bag Leak Detection System
- o B Battery Baghouse Bag Leak Detection System
- O C Battery Baghouse Bag Leak Detection System

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#### 1.0 Introduction

#### 1.1 Background

National Emissions Standards for Hazardous Air Pollutants for Coke Ovens: Pushing, Quenching and Battery Stacks, were promulgated under 40 CFR 63 Subpart CCCCC on April 14, 2003. The standards specify the following as affected facilities under 40 CFR 63 Subpart CCCCC:

each coke oven battery

The standards address emissions from each of the following emission sources:

- pushing
- soaking
- quenching
- battery stacks

#### 1.2 Purpose

These standards require that certain plans be developed and implemented by April 14, 2006. The purpose of this document is to comply with the requirements of 40 CFR 63 Subparts A and CCCCC to develop and implement the following plans:

- Operation and maintenance plan
- Site-specific monitoring plan
- Startup, shutdown and malfunction plan
- Site-specific soaking work practice plan contained in ISO Procedure PL.04.06.03

#### 1.3 Applicability

#### 1.3(a) Operation and Maintenance Plan

40 CFR 63.7300 requires that a written Operation and Maintenance plan be developed and implemented for the following process equipment, particulate emission capture systems\* and particulate emission control devices:

- Each by-product coke oven battery
- Each particulate emission capture system applied to pushing
- Each particulate emission control device applied to pushing

<sup>\*</sup> For purposes of this plan, "emission capture system" includes emission capture hoods, ductwork, dampers and fans important to the efficient collection and transport of particulate emissions to a particulate emission control device. The

particulate emission control device (baghouse and associated filter media) is not part of the particulate emission capture system.

#### 1.3(b) Site-Specific Monitoring Plan

40 CFR 63.7331(b) requires that a Site-Specific Monitoring Plan be developed and implemented for each Continuous Parametric Monitoring System (CPMS) required in 40 CFR 63.7330. Therefore, each CPMS associated with each particulate emission capture system and each particulate emission control device required to have an Operation and Maintenance Plan, listed in 1.3.(a) above, is also required to have a Site-Specific Monitoring Plan.

#### 1.3(c) Startup, Shutdown and Malfunction Plans

40 CFR 63.7310(c) requires that a written Startup, Shutdown and Malfunction Plan be developed and implemented according to the requirements of 40 CFR 63.6(e)(3), which states in part:

"...The owner or operator of an affected source must develop and implement a written startup, shutdown and malfunction plan that describes, in detail, procedures for operating and maintaining the source during periods of startup, shutdown and malfunction, and a program of corrective action for malfunctioning process and air pollution control and monitoring equipment used to comply with the relevant standard."

Therefore, the Startup, Shutdown and Malfunction Plan must address all process, particulate emission control equipment and monitoring equipment used to comply with the standard.

### 2.0 Operation and Maintenance Plan

### 2.1 Scope

The following process equipment, particulate emission capture systems, and particulate emission control devices are covered by this plan:

- By-product coke oven batteries
  - o Battery 1
  - o Battery 2
  - o Battery 3
  - o Battery 13
  - o Battery 14
  - o Battery 15
  - o Battery 19
  - o Battery 20
  - o B Battery
  - o C Battery
- Particulate emission capture systems
  - o 1-3 PEC Hood, duct, fan, and dampers
  - o 13-15 PEC Hood, duct, fan, and dampers
  - o 19/20 PEC Hood, duct, fan, and dampers
  - o B Battery Shed, fan, and dampers
  - o C Coke Transfer Car, duct, fan, and dampers
- Particulate emission control devices
  - o 1-3 PEC Baghouse including filter media
  - o 13-15 PEC Baghouse including filter media
  - o 19/20 PEC Baghouse including filter media
  - o B Battery Baghouse including filter media
  - o C Battery Baghouse including filter media
- 2.1.1 The purpose of this plan is to ensure that the above are operated and maintained in a manner consistent with good air pollution control practices. (63.7300(a))
- 2.1.2 Definitions
  - 2.1.2.1 Capture system includes the hood, dampers, ductwork, and fans.
  - 2.1.2.2 Control device consists of the filter media bags and the associated housing.
  - 2.1.2.3 Process equipment includes the batteries and all associated equipment including heating system.

# 2.2 Plan Elements for By-Product Coke Oven Batteries (63.7300(b))

2.2.1 Underfiring Gas Parameters Monitored

<u>Parameter</u>	Frequency	Recording Method	Regulatory Citation
Wobbe	Continuous	CMS Records	63.7300(b)(1)

Volume	Continuous	CMS Records	63.7300(b)(1)
Pressure	Continuous	CMS Records	63.7300(b)(1)

# 2.2.2 Flue and Crosswall Temperatures 2.2.2.1

<u>Parameter</u>	<b>Frequency</b>	Recording Method	Regulatory Citation
Control Flue Temps	Daily	CMS Records	63.7300(b)(2)
Battery Crosswalls	Monthly	CMS Records	63.7300(b)(2)

- 2.2.2.2 Control Flue span temperatures will be read and recorded on available ovens daily by representatives of the Battery Heating Department. If temperatures cannot be taken due to safety concerns or unforeseen and uncontrollable circumstance, this will be documented in the heaters' log. (63.7300(b)(2))
- 2.2.2.3 Battery Crosswall Temperatures will be read and recorded monthly on available ovens by representatives of the Battery Heating Department. (63.7300(b)(2))
- 2.2.3 Prevention of pushing ovens not fully coked (63.7300(b)(3))
  - 2.2.3.1 The Soaking Work Practice Plan will be implemented as a means of control.
  - 2.2.3.2 Battery flue aim temperatures will be determined by the Battery Heating Department using recorded underfire (UF) gas parameters, coal information, observation of coke conditions, and desired production schedule. Underfire gas volume will be determined based on battery span temperature and/ or the use of a computer model.
  - 2.2.3.3 Pusher machine operators will visibly inspect the coke prior to pushing. Ovens showing signs of incomplete coking will be evaluated by the shift manager or designee to determine if the pushing sequence can commence. If it is determined that additional coking time is required, the doors will be put back on the oven and notify the Heating Department. That oven will not be pushed until fully coked.

# 2.2.4 Overcharge and Undercharge Prevention (63.7300(b)(4))

#### 2.2.4.1 Coal Parameters Monitored

<u>Parameter</u>	<b>Frequency</b>	Recording Method	Regulatory Citation
Coal Moisture	Continuous	CMS Records	63.7300(b)(4)
Coal Bulk Density	Continuous	CMS Records	63.7300(b)(4)

2.2.4.2 Bulk density of coal charged will be controlled to set points determined by management. Oil addition will be the primary means of control. (63.7300(b)(4))

- 2.2.4.3 Management will determine volumetric set points based on oven filling observation. (63.7300(b)(4))
- 2.2.4.4 Larry car operators will visibly check volumetric hoppers to ensure proper filling and complete discharge into ovens. (63.7300(b)(4))
- 2.2.4.5 Pusher machine operators will level each oven charged and report abnormal conditions to supervisor. (63.7300(b)(4))
- 2.2.4.6 Pusher machine operator will communicate with the larry car operator to ensure that leveling bar is pulling back coal from each oven.
- 2.2.5 Inspection of Flues, Burners and Nozzles (63.7300(b)(5))

#### 2.2.5.1

Equipment	Frequency	Recording Method	Regulatory Citation
Flues	Monthly	Electronic	63.7300(b)(5)
Burners	Monthly	Electronic	63.7300(b)(5)
Nozzles	Monthly	Electronic	63.7300(b)(5)

- 2.2.5.2 Representatives of the Battery Heating Department will inspect flues, burners and nozzles at least monthly on each available oven. Repair requirements will be documented in the PSM section of the network. (63.7300(b)(5))
- 2.3 Quench Tower Baffle Washing Frequency Schedule and Procedures. (63.7300(b)(6))

2.3.1

Tower	Frequency	Recording Method	Regulatory Citation
All Primary Towers	Daily	CMS Records	63.7300(b)(6) &
-			63.7295(b)(2)
Baffle inspection for	Monthly	CMS Records	63.7295 (b)(1) and
95% cross sectional			(3)
coverage			
Auxiliary Towers	NA unless	NA	
	lose backup		
	status		

- 2.3.2 Quench Tower Baffle Washing will be conducted using automated controls. Baffles will be washed at least once per day unless the ambient temperature does not rise above 30 degrees F at any time during the 24-hour day. The baffles will be manually washed in the event that the automatic system is not available. (63.7295(b)(2)(I)
- 2.3.3 The concentration of total dissolved solids (TDS) in the quench water will be maintained at or below 1,100 milligrams per liter (mg/L) using acceptable makeup water. (63.7295(a)(1)(i)

- 2.3.4 Repairs or replacement of damaged or missing baffles will be initiated within 30 days and completed as soon as is practical. (63.7295(b)(4)
- 2.4 Pushing Emission Capture and Control Systems
  - 2.4.1 The baghouse servicing B Battery will be operated such that the emissions from the baghouse will not exceed 0.01 grain/dscf as measured the front half captured on the test filter. (63.7290(a)(1))
  - 2.4.2 The baghouses servicing 1-3, 13-15, 19/20, and C Batteries will be operated such that the emissions form the baghouse will not exceed 0.02 pound/ ton of coke as measured on the front half of the test filter. (63.7290(a)(2))
  - 2.4.3 Equipment inspection of capture systems (63.7300(c)(1))

Equipment	Inspection Frequency	Inspecting Department	Recording Method	Regulatory Citation
Ductwork (external)	Monthly	Maintenance	ERP	63.7300(c)(2)
Hoods	Monthly	Maintenance	ERP	63.7300(c)(2)
Fan Integrity	Monthly	Vibration analyst	Internet	63.7300(c)(2)
Baghouse Gas Inlet Dampers	Monthly	Maintenance	ERP	63.7300(c)(2)
#1 & #2 Baghouse Fresh Air Dampers	Monthly	Maintenance	ERP	63.7300(c)(2)
Fan Inlet Dampers	Monthly	Maintenance	ERP	63.7300(c)(2)
Fan Bearings and Couplings	Monthly	Vibration analyst	Internet	63.7300(c)(2)
Fan Motor Bearings	Monthly	Vibration analyst	Internet	63.7300(c)(2)
#1 & #2 Baghouse Gas Inlet Damper Cylinders	Monthly	Maintenance	ERP	63.7300(c)(2)
#1 & #2 Baghouse Fresh Air Damper Actuators	Monthly	Maintenance	ERP	63.7300(c)(2)

- 2.4.4 All deficiencies found during inspections listed in the above table such as holes, deformation-affecting flow, or other conditions affecting performance will be recorded in ERP. Corrective action will be completed before the next scheduled inspection.
  - 2.4.4.1 The baghouse inlet suction pressure will be reviewed monthly as an indicator of the presence of flow restrictions caused by dents or accumulated dust in the ductwork on #1, #2 and C Baghouses. (Not applicable on B Battery) (63.733(c)(1)

- 2.4.4.2 The baghouse inlet suction pressure and stub duct pressure will be reviewed monthly to verify the functionality of the pressure sensors on #1, #2 and C Baghouses. (Not applicable on B Battery). (63.733(c)(1)
- 2.4.4.3 Fan amps will be reviewed on 1, 2, and C Baghouses to verify proper fan inlet damper operation. (63.733(c)(1)
- 2.4.4.4 On B Battery Baghouse, flow and fan amps will be reviewed to ensure proper fan inlet damper operation. (63.733(c)(1)

#### 2.4.5 Preventive Maintenance Schedule for Control Devices

Equipment	PM Frequency	PM Task	Recording	Regulatory Citation
#1 & #2	Quarterly	Change Oil	ERP	63.7300(c)(2)
Baghouse Air				
Compressors				
'B' Baghouse	Semi-Annual	Change Oil	ERP	63.7300(c)(2)
Air Compressors				
'B' Baghouse	24 Months	Replace	ERP	63.7300(c)(2)
Bags				
#1 & #2	36 Months	Replace	ERP	63.7300(c)(2)
Baghouse Bags				

- 2.4.6 Bag Leak Detection System Corrective Action Plan (63.7300(c)(3)
  - 2.2.10.1 A bag leak detection probe will be installed in each baghouse module. An audible and visual alarm will initiate when dust levels are above the predetermined level in the Mixing Station and a visual alarm will initiate at the baghouse.
  - 2.2.10.2 The Mixing Station operator will acknowledge the audible alarm and then notify via plant radio and/or telephone PEC Electrical or designee.
  - 2.2.10.3 PEC Electrical or designee will acknowledge the alarm within 1 hour of the alarm (63.7300(c)(3) on the panel view (the visual alarm at the Mixing Station will also show this acknowledgement). PEC Electrical or designee will take one or more of the following actions:
    - 2.2.10.3.1 Clean the probe and observe levels after cleaning to determine if a dirty probe was the cause of the alarm. (63.7300(c)(3)(v) Notify the Mixing Station that the situation is resolved; and/or
    - 2.2.10.3.2 Determine if the probe is functioning properly.

      Repair bag leak detection system. (63.7300(c)(3)(v)

      If the probe is not functioning properly and cannot be corrected within an hour of the initial alarm,

- notify the Mixing Station of a Bag Leak Detection System breakdown; and/or
- 2.2.10.3.3 Shut the affected module down. Notify the Mixing Station and operations of a PEC breakdown. (63.7300(c)(3)(iv)
- 2.2.10.3.4 The Mixing Station will follow the procedure for notifying ACHD and others according to the applicable breakdown procedure.
- 2.2.10.4 Following the receipt of a valid bag leak detection alarm, PEC will inspect the baghouse for air leaks, torn or broken bags, or any other condition that may cause an increase in emissions. (63.7300(c)(3)(i)
- 2.2.10.5 Torn, broken, or leaking bags will be isolated and repaired or replaced. (63.7300(c)(3)(ii) and (iii)
- 2.2.10.6 Corrective action to correct a bag leak detection issue will be initiated within 24 hours of the alarm and completed as soon as is practical. (63.7300(c)(3)
- 2.2.10.7 In the event of a module isolation or complete baghouse shutdown, operations will take the appropriate actions according to the applicable procedure for pushing without the entire PEC system.

# 3.0 Site-Specific Monitoring Plan

# 3.1 Scope

The following continuous parametric monitoring systems (CPMS) for changes in relative particulate matter loadings (63.7330(a) are covered by this plan:

- Bag Leak Detection System on 1-3 PEC Modules
- Bag Leak Detection System on 13-15 PEC Modules
- Bag Leak Detection System on 19/20 PEC Modules
- Bag Leak Detection System on B Battery PEC Modules
- Bag Leak Detection System on C Battery PEC Modules

The opacity of emissions from the following battery combustion stack will monitored continuously:

- Battery 1
- Battery 2
- Battery 3
- Battery 13
- Battery 14
- Battery 15
- Battery 19
- Battery 20
- B Battery
- C Battery

# 3.2 Control and Capture System Monitoring Requirements for Continuous Compliance (63.7330)

#### 3.2.1 Schedule

<u>Parameter</u>	<b>Frequency</b>	Recording	Regulatory Citation
Module Pressure Drop	Continuous	CMS Records	63.7330(a)(1)
(1-3, 13-15, 19/20, and	across push		
C PEC Systems			
maintained between 2			
and 10" w.c.) *			
Minimum Fan Amps	Continuous	CMS Records	63.7330(d)
(1-3, 13-15, 19/20, and	across push		
C PEC Systems)	_		
PEC Duct Suction	Continuous	CMS Records	
Pressure (1-3, 13-15,	across push		
19/20, and C PEC			
Systems)			
Module Pressure Drop	Continuous	CMS Records	63.7330(a)(4)
(B Battery) *	across push		

Minimum Fan Amps	Continuous	CMS Records	63.7330(d)
(B Battery)	across push		
PEC Flow (B Battery)	Continuous	CMS Records	63.7330(a)(4)
Confirm dust removal	Weekly	ERP	63.7330(a)(2)
from hoppers			
Compressed Air	Daily	Baghouse Daily	63.7330(a)(3)
Pressure		Reading Form	
Visual check of bag	Monthly	ERP	63.7330(a)(5)
cleaning mechanisms			
Confirm physical	Quarterly	ERP	63.7330(a)(7)
integrity of baghouse			

<sup>\*</sup> Used to indicate the proper operation of the cleaning cycles

- 3.2.2. Documentation that sample probes and other interfaces are installed and located such that measurements are representative will be maintained in Environmental Department files. (63.7331(b)(1).
- 3.2.3. Documentation for the performance and equipment specifications for the sample interface, the parametric signal analyzer, and the data collection and reduction system will be maintained in Environmental Department files. (63.7331(b)(2).
- 3.2.4. Documentation of the performance evaluation procedures and acceptance procedures such as calibrations will be maintained in Environmental Department files. (63.7331(b)(3)
- 3.2.5. Bag leak detection system will be operated and maintained according to good air pollution control practices. The necessary parts for routine repairs will be readily available. (40 CFR 63.8(c)(1))
- 3.2.6. The results of the performance test as well as the completed manufacturer's specifications or recommendations for installation, operation, and calibration of the bag leak detection system shall be kept in the Environmental Control Department Central Files. (40 CFR 63.8(c)(3))
- 3.2.7. The bag leak detection system will complete one cycle of operation (sampling, analyzing, and data recording) at least every 15 minutes. (40 CFR 63.8(c)(4)(ii))
- 3.2.8. If the bag leak detection system is out of control (i.e. has failed a manual calibration or performance test), appropriate corrective action will be performed. The applicable breakdown procedure will also be followed. (40 CFR 63.8(c)(7) and (8))
- 3.2.9. Ongoing data QA procedures consistent with 40 CFR 63.8(d)
- 3.2.10. Ongoing Recordkeeping and reporting procedures consistent with the general requirements of 40 CFR 63.10(c), (e)(1) and (e)(2)(i).
- 3.3 Combustion Stack Continuous Opacity Monitor
  - 3.3.1 Continuous opacity monitors (COM) will monitor the opacity of emissions from all battery combustion stacks (63.7330(e))

- 3.3.2 Stack opacity daily average will be determined reducing 1-second opacity readings into 10-second average (at least 1 value is required for a valid 10-second average); the 10-second averages will be reduced into 6-minute averages (36 values are required for a valid 6-minute average); the 6-minute averages will be reduced to hourly averages; and all valid 6-minute averages will be reduced into a daily average.
- 3.3.3 The daily average opacity limit is 15% for a battery on normal coking time and 20% for a battery on battery-wide extended coking time. 63.7296 (a) and (b)

#### 3.4 Fugitive Pushing Emissions

- 3.4.1 Monitoring of fugitive pushing emissions will be done per the MACT Pushing Work Practices Procedure.
- 3.5 Quench Tower Baffle Washing and Quench Water
  - 3.5.1 The ambient temperature will be continuously recorded at least on days that the baffles are not washed in the Coke Management System. 63.7295(b)(2)(ii)
  - 3.5.2 The quench system will track the number of quenches by the primary tower. This will be periodically compared to the total number of pushes in order to verify that the alternate tower has maintained "back-up station" status
  - 3.5.3 Quench water samples will be collected from the pump system which feeds water used for quenching under normal operating conditions. (63.7325(a)(1)
  - 3.5.4 The TDS of the quench water will determined using Method 160.1 in 40 CFR part 136.3 except the sample must be dried to 103 to 105 ° C. (63.7325(a)(2)
  - 3.5.5 TDS in the quench water will not exceed 1,100 mg/L (63.7326(c))

#### 3.6 Initial Compliance Demonstration

- 3.6.1 The PEC systems will be tested between April 14 and September 14, 2006 (63.7320(a) and subsequently every 30 months (63.7321) per the following method:
  - 3.6.1.1 For B Battery shed:
    - 3.6.1.1.1 The concentration of particulate matter will be determined according to the test methods in appendix A to 40 CFR Part 60. (63.7295 (b)(1)) These will be detailed in a test protocol submitted to ACHD prior to the test date.
      - 3.6.1.1.1 Method 1 to select sampling port locations and number of traverse points. Samples must be located at the outlet of the control device and prior to the release to the atmosphere;
      - 3.6.1.1.1.2 Method 2, 2F, or 2G to determine the volumetric flow rate of the stack gas;

- 3.6.1.1.1.3 Method 3, 3A, or 3B to determine the dry gas molecular weight of the stack gas;
- 3.6.1.1.4 Method 4 to determine the moisture content of the stack gas;
- 3.6.1.1.1.5 Method 5 or 5D to determine the concentration of front half particulate matter in the stack gas.
- 3.6.1.1.2 During each test run, sample only during periods of actual pushing. Collect a minimum sample volume of 30 cu ft of gas during each sample run. Three valid test runs will be taken to comprise a performance test. An integral number of pushes must be sampled during each run. 63.7295 (b)(2)
- 3.6.1.2 For 1-3, 13-15, 19/20, and C PEC Systems
  - 3.6.1.2.1 The concentration of particulate matter will be determined according to the test methods in appendix A to 40 CFR Part 60. (63.7295 (b)(1)) These will be detailed in a test protocol submitted to ACHD prior to the test date.
    - 3.6.1.2.1.1 Method 1 to select sampling port locations and number of traverse points. Samples must be located at the outlet of the control device and prior to the release to the atmosphere;
    - 3.6.1.2.1.2 Method 2, 2F, or 2G to determine the volumetric flow rate of the stack gas;
    - 3.6.1.2.1.3 Method 3, 3A, or 3B to determine the dry gas molecular weight of the stack gas;
    - 3.6.1.2.1.4 Method 4 to determine the moisture content of the stack gas;
    - 3.6.1.2.1.5 Method 5 or 5D to determine the concentration of front half particulate matter in the stack gas.
  - 3.6.1.2.2 During each test run, sample only during periods of actual pushing. Collect a minimum sample volume of 30 cu ft of gas during each sample run. Three valid test runs will be taken to comprise a performance test. An integral number of pushes must be sampled during each run. 63.7295 (b)(2)
  - 3.6.1.2.3 The total combined weight of coke pushed in tons during the test will be calculated from coal charged or by using accounting values for coke and coke breeze produced. (63.7295 (b)(3))
  - 3.6.1.2.4 The process-weighted mass emissions  $(E_p)$  for each test run using the following equation:

# $E_p = (concentration PM, gr/dscf)(Vol flow rate stack gas, dscf/hr)(time, hr)$ (coke pushed, tons)(7000 gr/lb)

- 3.6.1.3 During the initial performance test the fan amperes will be measured and recorded during each push sampled to determine the minimum operating fan motor ampere. It will be the lowest measured during any of the three runs that meet the emission limit. (63.7323 (c)(1))
- 3.6.1.4 After the setting of the minimum fan motor ampere level, in order to change it, the following will be done:
- 3.6.1.5 The Environmental Department will submit a written notification to request a new performance test to revise the operating limit;
- 3.6.1.6 A new performance test will be conducted including the measurement of fan motor amperes and mass emission rates; and
- 3.6.1.7 The procedure described above for the initial performance demonstration will be followed.
- 3.6.2 Initial compliance with the stack opacity requirement will be demonstrated using the COM system and the data reduction procedure described above. (63.7324)

## 4.0 Startup, Shutdown and Malfunction Plan (63.7336(b)

#### 4.1 Scope

The purpose of the plan is to ensure that, at all times, USS Clairton Works operates and maintains each affected source, including associated air pollution control equipment and monitoring equipment, in a manner which satisfies the general duty to minimize emissions established by 40 CFR 63.6(e)(1)(i). The measures to be taken to accomplish this are outlined in this plan.

The following process, particulate emission control, capture, and monitoring equipment used to comply with the standard are covered by this plan:

- Process Equipment
  - o Battery 1
  - o Battery 2
  - o Battery 3
  - o Battery 13
  - o Battery 14
  - o Battery 15
  - o Battery 19
  - o Battery 20
  - o B Battery
  - o C Battery
- Particulate emission control devices
  - o 1-3 PEC Baghouse
  - o 13-15 PEC Baghouse
  - o 19/20 PEC Baghouse
  - o B Battery Baghouse
  - C Battery Baghouse
- □ Particulate Emission Capture Devices
  - o 1-3 PEC Hood, duct, fan, and dampers
  - o 13-15 PEC Hood, duct, fan, and dampers
  - o 19/20 PEC Hood, duct, fan, and dampers
  - o B Battery Shed, fan, and dampers
  - o C Battery Coke Transfer Car, duct, fan, and dampers
- Monitoring Equipment
  - o Battery 1 Stack Opacity Monitoring System
  - Battery 2 Stack Opacity Monitoring System
  - Battery 3 Stack Opacity Monitoring System
  - o Battery 13 Stack Opacity Monitoring System
  - Battery 14 Stack Opacity Monitoring System
  - o Battery 15 Stack Opacity Monitoring System
  - o Battery 19 Stack Opacity Monitoring System
  - o Battery 20 Stack Opacity Monitoring System
  - B Battery Stack Opacity Monitoring System

- o C Battery Stack Opacity Monitoring System
- o 1-3 PEC Baghouse Fan Amp Measuring System
- o 13-15 PEC Baghouse Fan Amp Measuring System
- o 19/20 PEC Baghouse Fan Amp Measuring System
- o B Battery Baghouse Fan Amp Measuring System
- o C Battery Baghouse Fan Amp Measuring System
- o 1-3 PEC Baghouse Bag Leak Detection System
- o 13-15 PEC Baghouse Bag Leak Detection System
- o 19/20 PEC Baghouse Bag Leak Detection System
- o B Battery Baghouse Bag Leak Detection System
- o C Battery Baghouse Bag Leak Detection System

#### 4.2 Plan Elements

4.2.1 **Battery Start-up** – During the start-up of a battery or an individual oven or ovens following a period of idle hot operation or extended empty period for repair or initial start-up in the case of C Battery; the following situations may occur:

<b>Emission Point</b>	Issue	Action to be Taken
Stacks	Loss of sealing carbon	Dusting and/or spray jambs
	(including from purging,	and/or end flues, if
	outages, etc.)	necessary
	Open joints around	Patching, spraying, dry
	charging holes, standpipe	gunning, ceramic welding,
	bases, and inspection holes	and/or other repair
		technique, if necessary
	Fuel to air ratio change or	Adjust gas and/ or air as
	imbalance	required
	Existing/ previously	Patching, spraying, dusting,
	repaired holes and cracks	and/ or flue maintenance, if
	open up in walls and around	necessary
	flues	
Pushing	Low battery and/or flue	Monitor flue and coke
	temperatures	temperatures and coke
		conditions
Quenching	None expected	Normal operation
Soaking	Soaking Emissions	See Soaking Work Practice

4.2.2 **Battery Shutdown -** During the shutdown of a battery or an individual oven or ovens in preparation for a period of idle hot or extended empty period for repair; the following situations may occur:

Emission Point	Issue	Action to be Taken
Stacks – battery to idle hot	None expected	Normal practices
& empty ovens		
Stacks – ovens next to	Loss of sealing carbon due	Dusting and/or routine
empty ovens	to extended coking time	patching and spraying
Pushing	May experience	Monitor adjacent ovens and
	temperature changes	develop best course of
		action for heating on a case
		by case basis
	Low battery and/ or	Monitor flue and coke
	temperatures	temperatures and coke
		conditions
Quenching	None expected	Normal operation
Soaking	Soaking emissions	See Soaking Work Practice
		Plan

4.2.3 Battery and/or Oven Malfunction - The purpose of this section is to ensure that Clairton Works is prepared to correct malfunctions as soon as practical after their occurrence. The issues designated with BOLD LETTERING may cause additional challenges during the start-up of a battery and/or oven. Additional measures may be required or the start-up may need to be postponed. During the malfunction of a battery and/or an oven following situations may occur:

Emission Point	Issue	Operation	Corrective Action
Stacks	Loss of underfire COG system to 1 or more batteries	Normal Operations (assumes NG availability)	Reduce Gas Flow, Increase Draft
	Loss of underfire pressure	Normal Operations	Center reversing machine, keep underfire main positive psi, reduce gas flow, reduce draft
	Loss of power	Stop operations until notified by Heating	Manually set Gas and Draft and control valves
	COM or COMS failure	Normal Operations	Facilitate Repairs
	Extended coking time battery-wide >22.5 hours	Push and Charge within scheduled times	Increased refractory maintenance

	Charge delay due to machine breakdown or coal flow problems	Curtail Pushing if more than 5 Empty ovens; charge up before resuming pushing	Repair machine and notify Heaters of delay and oven numbers; resume normal operation
	Foul gas control malfunction (including askania valve malfunction)	Stop charging until notified by Heating Representative	Manually adjust or pin
Stacks con.	Extended coking time oven	Monitor stack emissions and adjust operation and/or maintenance (increase refractory maintenance and/ or adjust decarb time)	Bring back into series
	Air box malfunction	Normal operations	Facilitate repairs
	Confirmed hole in wall/ oven wall failure	Do Not Charge Oven and report oven to Heaters	Place oven out of service until further notice. Implement repairs
	Hole in wall/ oven wall failure undetected prior to charge or developed during or after the charge	Notify heaters and/ or operators	Identify oven using charging times or inspecting flue chamber; stabilize the air to fuel ratio by increasing draft, cutting underfire gas, or other means.
	By-products Plant breakdown	Notify operators and heaters	Facilitate repairs; make underfire adjustments as necessary
,	Reversing mechanism failure/ malfunction	Normal Operations/Manual Reverses	Facilitate repairs
	Air to fuel ratio malfunction	Normal Operations	Adjust gas and/ or air; repair malfunction
	Flue or regenerator problem including dropped nozzle	Normal operation	Facilitate repairs
	Training system failure	Normal operation	Take corrective action as necessary; retrain
	Other cracks & leaks (jambs, etc.)	Notify Heating for inspection	Schedule & perform repair as required
Pushing – excessive emissions	PEC/ shed breakdown/ outage including baghouse, hood, and related equipment	Controlled Pushing	Monitor Coke Conditions and take Heat Delays as Necessary

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PEC/ shed system at reduced efficiency	Controlled Pushing	Monitor Coke Condition. Take Heat Delays as necessary. Facilitate repairs
Loss of underfire pressure or underfire COG system	Normal operation	Adjust heating if necessary
Cool coke because adjacent to extended coking time oven or out-of-service oven	Normal Operations	Adjust walls
Reversing system problem	Normal Operations	Repair malfunction
Flushing liquor leak into oven	Normal Operations	Place oven on extended coking time. Repair problem
Steam left in oven	Reduce operations as necessary	Notify Heaters. Heaters to evaluate oven for possible extended coking time. Remove steam from oven.
Coal quality issues (moisture, BD, etc.)	Heat delay, adjust heating, and/ or adjust operations as necessary	Monitor Flue and coke temperatures; adjust heat and/ or modify coal blend, if applicable
Flue problem	Normal Operations	Repair Flues
Door plug failure	Normal operations	Replace door
Irreparable flue	Evaluate for possible extended coking time	Replace flue
Below minimum coking time	Stop Operations until get to minimum	None
Fuel to air ration change or imbalance	Normal operations	Adjust gas and/ or air as required
Training system failure	Normal operations	Take corrective action as necessary; retrain
Low battery and/ or oven/ coke temperatures	Reduce Operations, as necessary	Check heat input & adjust, if necessary.  Monitor flue and coke temperatures and coke conditions. Take Heat Delays or bank oven as necessary.

Pushing – work practice deviation	Communication system malfunction (including database, scheduling, and notification systems, etc.)	Use telephone, radio, etc	Repair system
	Failed to read 4 consecutive pushes due to battery outage and/ or unexpected delay or battery shutdown	Document outage, delay, or shutdown	None
	Recording system failure	Use paper, telephone, radio, etc.	Repair system
	Verification failed due to second, independent root cause	Investigate relation to first root cause	Correct second, independent root cause
	Failure to perform 90- day observation due to oven out of service or in a work zone	Observe next day light opportunity	None
	Training system failure	Employ back-up systems and personnel	Retrain and take corrective action as appropriate
Quenching	Spray wash system failure including pump, PLC, nozzle, and piping	Manually wash, if practical and safe	Repair system
	Damaged or plugged baffle(s)	Normal operation	Repair or unplug as required
	System fails to record ambient temperature below 30 F	Record temperature at nearby location as available	Repair system
	Tower PLC fails to initiate wash and fails to record ambient temperature	Record nearest calibrated ambient temperature	Calibrate and repair
	Invalid analysis or contaminated sample	Re-sample and/ or re-analyze	Review procedures and revise and/ or retrain as necessary
	Lost sample	Re-sample	Review procedures and revise and/ or retrain as necessary
	Erroneous source enters the quench sump causing high TDS	Normal operation	Remove source

Effective Date: 11/19/2012

	Training system failure	Normal operation	Retrain and take corrective action as appropriate
	River water makeup TDS is high	Normal operation	Investigate other options
Soaking	Training system failure	Document	Retrain and take corrective action as appropriate
	Nozzle failure	Inject minimal amount of aspirating steam & report	Repair nozzle
	Damper dish fails	Inject minimal amount of aspirating steam & report	Repair damper dish
	PROven system fails	Inject minimal amount of aspirating steam & report	Repair system

4.2.4 During start-ups, shutdowns, and malfunctions, efforts will be made to eliminate or minimize emissions; however, emissions will not be diverted in order to by-pass a monitoring device such as the stack continuous opacity monitor or bag leak detection system or a capture and control device such as the PEC systems. When a malfunction of the PEC system occurs, the proper procedures will be followed.

### 5.0 Plan Maintenance, Recordkeeping and Reporting

### 5.1 Initial plan requirements

- The Operation and Maintenance Plan, Site-Specific Monitoring Plan, Startup, Shutdown and Malfunction Plan and the Site-Specific Soaking Work Practice Plan must be developed and implemented by April 14, 2006
- The plans are not required to be submitted to or approved by U.S. EPA or ACHD unless there is a requirement to do so in Clairton Works final Title V operating permit.
- Failure to meet any condition in a plan is a deviation and must be reported as such in Clairton Works periodic deviation report.

#### 5.2 Plan revisions

 Plans may be revised at any time provided ACHD is notified of the revision in the next periodic Title V compliance certification.

# 5.3 Recordkeeping

- Clairton Works must keep all current plans, superceded plans and all information necessary to demonstrate that compliance with each plan requirement on-site for a period of at least 5 years.
- The following records will be kept for 5 years:
  - When and how long each malfunction of MACT operations, or air pollution control and monitoring equipment happened;
  - What corrective action was done to correct/ repair the malfunctioning equipment;
  - Whether the current SS&M Plan was followed;
  - What was done differently than outlined in the current SS&M Plan; and

#### 5.4 Special Startup, Shutdown and Malfunction reporting requirement

- If, at any time, Clairton Works fails to follow your Startup, Shutdown and Malfunction Plan during a startup, shutdown or malfunction event Clairton Works must report that failure by telephone, FAX or E-Mail within 2 days following the failure.
- Clairton Works must also send a letter within 7 days following the end of the startup, shutdown or malfunction event, including the following information:
  - Your name and title
  - Certifying signature of the plant Responsible Official
  - How the startup, shutdown or malfunction event happened
  - What you did in response to the event
  - Reasons you did not follow your plan

- Whether any regulated HAP emissions or monitored parameters were higher or different from their allowable values during the startup, shutdown or malfunction event.
- Within 45 day of the end of the event, Clairton Works must revise the plan to describe what we will do if the event happens again.